Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB DN
Date: 2020
SBR No: 69/20-21
Date: 5/2/2021

YNK-DBR No.....
Date.....

No: 1st and Final

Division: Yelahanka Sub-Division: Yelahanka Cash Book Voucher No..... Dated.....

Bill Received No. Dated Divisional / Sub Divisional Work Code: 001-21-000017, 001-21-000016

Schedule Docket No. Head of Account: P3783(Development of parks in Ward No:01, 03 & 04) Est Cost: 450.00 Lacs

Name of Work: Consultancy services for preparation of detailed project report (DPR) for the works of Comprehensive developmental of parks at GKVK layout in Kempegowda ward no-01, Additional developmental works to parks and providing children playing and open GYM equipments at Lal Bhadur shastry layout in kempegowda ward no-01

Name of Contractor and Full Address: **M/s Shriya Construction and Consultancy**

Reference to Agreement No.203/2020-21 Date: **31-12-2020**

Certified that the measurements were taken by me on 20-01-21 and recorded of Pages 116638 of measurement 116639

Book No. 1167 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/1/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total - 448000/-
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	44800/-
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash	
5)	Balance being unpaid value of work done held in reserve.	44800/-
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	TD
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	Net 403200/-
	Total amount adjusted -	

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted For Rs. 448000/- (For use in the Office)

By Ch Rs: 403200/- (In Words).....

Stamp

.....And by Adjustment

or Rs. 403200/-

Account Suddent

Exe Engineer Executive Engineer
B.B.M.P. Bangalore

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	
1	Comprensive development of parks at GKVK Layout in Kempegowda Ward no 1								
2	Additional Development of works to parks and Providing Children Playing and Open Gym Equipments at Lal-Bhadur Sastry Layout in Kempegowda ward 1						448000.00		448000.00
					Grand Total		448000.00		448000.00

Certificate:

Certified that the Contractor has work done satisfactorily

The Contractor has removed the debris at site.

There is no Dept. Materials issued to the contractor.

Assistant Engineer W-01